

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIAIn Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Bankruptcy Case No.: 18-21728-CMB

Debtors.

Chapter 11

Reporting Period: August 2019MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-I (INDV)		
Schedule of Cash Receipts and Disbursements -	MOR-I (INDV)		
Bank Reconciliation	(CONT)		
Copies of bank statements			
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR-5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Andrew Kuzy
Signature of Debtor

9/15/19
Date

Colleen Kuzy
Signature of Joint Debtor

9/15/19
Date

Signature of Preparer

Date

Printed Name of Preparer

Chapter 11

Debtors.

Reporting Period: August 2019

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount.
A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	8903.60	
RECEIPTS		
Wages (Net)	25163.12	
Interest and Dividend Income	1938.88	
Alimony and Child Support	0	
Social Security and Pension Income	23160.00	
Sale of Assets	0	
Other Income (attach schedule)	1031.79	
Total Receipts	68547.79	
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	0	
Rental Payment(s)	0	
Other Secured Note Payments	0	
Utilities	1535.54	
Insurance	920.06	
Auto Expense	954.04	
Lease Payments	0	
IRA Contributions	0	
Repairs and Maintenance	488.75	
Medical Expenses	18.18	
Household Expenses	489.11	
Charitable Contributions	0	
Alimony and Child Support Payments	0	
Taxes - Real Estate	0	
Taxes - Personal Property	0	
Taxes - Other (attach schedule)	0	
Travel and Entertainment	0	
Gifts	0	
Other (attach schedule)	0	
Total Ordinary Disbursements	3607.08	
REORGANIZATION ITEMS:		
Professional Fees	750.00	
U. S. Trustee Fees	325.00	
Other Reorganization Expenses (attach schedule)	110.00	
Total Reorganization Items	1185.00	
Total Disbursements (Ordinary + Reorganization)	4792.08	
Net Cash Flow (Total Receipts - Total Disbursements)	1361.91	
Cash - End of Month (Must equal reconciled bank)	10265.57	

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Bankruptcy Case No.: 18-21728-CMB

Chapter 11

Debtors.

(9/99)

Reporting Period: _____

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS – continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
Schmalz	1000	
Return	31.79	
Other Taxes		
Other Ordinary Disbursements		
Probation and Parole	10.00	
Clerk of Courts	100.00	
Other Reorganization Expenses		

Chapter 11

Debtors.

Reporting Period: _____

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero. Attach photocopies of IRS Form 16123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding						
FICA- Employee						
FICA-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes						
State and Local						
Withholding						
Sales						
Excise						
Unemployment						
Real Property						
Personal Property						
Other:						
Total State and Local						
Total Taxes						

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages-Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases- Equipment						
Secured Debt/Adequate Protection						
Professional Fees						
Amounts Due to Insiders"						
Other:						
Other:						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due Postpetition debts.

*"Insider is defined in 11 U.S.C. Section 101(31)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Bankruptcy Case No.: 18-21728-CMB

Chapter 11

Debtors.

Reporting Period: _____

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	
+ Accounts billed during the period	
- Accounts collected during the period	
Total Accounts Receivable at the end of the reporting period	

Account Receivable Aging	Amount
0 – 30 days old	
31-60 days old	
61-90 days old	
91 + days old	
Total Accounts Receivable	
Amount considered uncollectible	
Accounts Receivable (Net)	

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		
2. Have any funds been disbursed from any account other than II debtor in possession account this reporting period? If yes, provide an explanation below.		
3. Have all postpetition tax returns been timely tiled? If no, provide an explanation below		
4. Are workers compensation, general liability and other necessary insurance overages in effect? If no, provide an explanation below.		

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN

Page 1 of 6

Primary Account Number:

ADDRESS SERVICE REQUESTED

>002416 3325661 0001 092543 10Z

ANDREW F. KUZY, DEBTOR IN POSSESSION
COLLEEN A. KUZY, DEBTOR IN POSSESSION
JACQUELINE SCHMALZ
531 WARRICK DR
WASHINGTON PA 15301-9513

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148



Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING		\$10,265.51

FREE SMALL BUSINESS CHECKING -

Account Summary

Date	Description	Amount		
08/01/2019	Balance Last Statement	\$8,903.60	✓	Minimum Balance \$7,282.88
	6 Credit(s) This Period	\$6,154.79	✓	Average Ledger Balance \$8,934.03
	76 Debit(s) This Period	\$4,792.88		Average Available Balance \$8,934.03
08/30/2019	Balance This Statement	\$10,265.51		

Account Activity

Post Date	Description	Debits	Credits	Balance
08/01/2019	Balance Last Statement			\$8,903.60
08/01/2019	CHECK # 1165	✓ \$203.08	✓	\$8,700.52
08/01/2019	53960 POS PUR 07/31 00:11 PANERA BREAD #20 WASHINGTON PA 00002597 05396~5812	✓ \$11.85	✓	\$8,688.67
08/01/2019	64132 POS PUR 08/01 03:00 LOWES #00671* WASHINGTON PA 00000000 064132 ~5200	✓ \$10.58	✓	\$8,678.09
08/01/2019	70707 POS PUR 07/31 11:46 JEFFREYS DRUG ST CANONSBURG PA 29235480 07070~5912	✓ \$9.23	✓	\$8,668.86
08/02/2019	12639 POS PUR 08/01 02:10 SHEETZ 00 CANONSBURG PA 004 012639 ~5542	✓ \$35.00	✓	\$8,633.86
08/02/2019	671016 POS PUR 08/02 11:01 AMERICAN NATURAL WEST MIFFLIN PA 38071001 671~5542	✓ \$28.35	✓	\$8,605.51
08/02/2019	11366 PIN PUR 08/02 07:12 WM SUPERCENTER # WASHINGTON PA 17390047 17454~5411	✓ \$23.28	✓	\$8,582.23
08/02/2019	59938 POS PUR 08/01 19:45 WM SUPERCENTER # WASHINGTON PA 17390046 05377~5411	✓ \$16.78	✓	\$8,565.45
08/02/2019	762519 RECURRING 08/02 08:51 NETFLIX COM LOS GATOS CA 003 921400762519 ~4899	✓ \$13.77	✓	\$8,551.68
08/02/2019	TRANSFER TO FREESTYLE ACCOUNT	✓ \$60.00	✓	\$8,491.68
08/05/2019	66227 POS PUR 08/04 12:07 WAL-MART #1739 WASHINGTON PA 00000002 066227 ~5411	✓ \$75.75	✓	\$8,415.93

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>

02416 3325661 007247 034443 0001/0003

ANDREW F. KUZY, DEBTOR IN

Page 3 of 6

Primary Account Number:

FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
08/05/2019	37770 POS PUR 08/02 17:58 EXXONMOBIL 47 PARSIPPANY NJ 001 037770 ~5542	✓ \$21.30	✓	\$8,394.63
08/05/2019	42864 POS PUR 08/02 20:42 SUNOCO 057732620 WATERFALL PA 0577001 042864 ~5542	✓ \$20.37	✓	\$8,374.26
08/05/2019	8633 POS PUR 08/02 04:19 MCDONALD'S F2383 WASHINGTON PA 1 008633 ~5814	✓ \$15.43	✓	\$8,358.83
08/05/2019	72050 POS PUR 08/03 02:28 BP#9726175ADPP E PHILLIPSBURG NJ 9726001 0720~5542	✓ \$11.17	✓	\$8,347.66
08/06/2019	41738 POS PUR 08/06 17:25 WM SUPERCENTER # WASHINGTON PA 17390048 65578~5411	✓ \$129.22	✓	\$8,218.44
08/06/2019	704626 POS PUR 08/06 11:29 SPEEDWAY 02915 7 WASHINGTON PA 99999999 70462~5542	\$35.42	✓	\$8,183.02
08/07/2019	96787 POS PUR 08/07 11:13 QVC* 582069820101 800-367-9444 PA 00000000 096~5390	\$26.94	✓	\$8,156.08
08/07/2019	52620 POS PUR 08/07 18:34 LOWES #00671* WASHINGTON PA 00000000 052620 ~5200	\$26.47	✓	\$8,129.61
08/07/2019	37139 POS PUR 08/06 23:29 USPS PO 41890403 WASHINGTON PA 00000000 03713~9402	✓ \$7.50	✓	\$8,122.11
08/08/2019	56097 POS PUR 08/07 14:04 PAM PA TURNPIKE 866-802-0066 WI 00000000 0560~9222	\$133.35	✓	\$7,988.76
08/08/2019	19132 POS PUR 08/07 20:39 APL* ITUNES.COM/ 866-712-7753 CA 00000000 019~5735	\$31.79	✓	\$7,956.97
08/08/2019	33265 POS PUR 08/08 02:39 Prime Video MA2L 888-802-3080 WA 00000000 033~5818	\$4.23	✓	\$7,952.74
08/09/2019	PP596SALANDRA FU PAYROLL		\$1,194.66 ✓	\$9,147.40
08/09/2019	CHECK # 1168	✓ \$259.49	✓	\$8,887.91
08/09/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00	✓	\$8,827.91
08/12/2019	DEPOSIT		\$1,000.00 ✓	\$9,827.91
08/12/2019	79514 RETURN 08/10 08:13 APL* ITUNES.COM/ 866-712-7753 CA 00000000 079~5735		\$31.79 ✓	\$9,859.70
08/12/2019	3972 POS PUR 08/11 15:06 SAMS CLUB #6251 WASHINGTON PA 62510095 411102~5300	\$62.28	✓	\$9,797.42
08/12/2019	47207 POS PUR 08/11 02:04 WAL-MART #1739 WASHINGTON PA 00000002 047207 ~5411	\$60.53	✓	\$9,736.89
08/12/2019	126770 POS PUR 08/09 18:31 Wal-Mart Super C WASHINGTON PA 17390044 92217~5411	\$35.23	✓	\$9,701.66
08/12/2019	16900 POS PUR 08/11 07:25 WM SUPERCENTER # WASHINGTON PA 17390047 85488~5411	\$34.15	✓	\$9,667.51
08/12/2019	61059 POS PUR 08/09 04:59 SPEEDWAY 02915 7 WASHINGTON PA 00000000 06105~5542	\$14.51	✓	\$9,653.00
08/12/2019	85315 POS PUR 08/11 02:50 SPEEDWAY 02915 7 WASHINGTON PA 00000000 08531~5542	\$14.25	✓	\$9,638.75
08/12/2019	92688 POS PUR 08/09 12:27 AMZN DIGITAL*MA0 888-802-3080 WA 00000000 092~5818	\$10.59	✓	\$9,628.16
08/12/2019	88092 POS PUR 08/10 00:43 AMZN DIGITAL*MA9 888-802-3080 WA 00000000 088~5818	\$10.59	✓	\$9,617.57
08/12/2019	20804 POS PUR 08/10 10:01 AMZN Digital 888-802-3080 WA 00000000 020804 ~5818	\$9.53	✓	\$9,608.04
08/12/2019	31713 POS PUR 08/09 14:33 JEFFREYS DRUG ST CANONSBURG PA 29235480 03171~5912	\$8.95	✓	\$9,599.09
08/13/2019	CHECK # 1167	✓ \$325.00	✓	\$9,274.09
08/13/2019	CHECK # 1166	✓ \$198.53	✓	\$9,075.56

02436 3325661 007245 034445 0002/0003

Case 18-21728-CMB Doc 112 Filed 09/23/19 Entered 09/23/19 12:18:26 Desc Main

Document Page 8 of 15

FREE SMALL BUSINESS CHECKING -

(inued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
08/13/2019	36793 POS PUR 08/12 12:24 BP#9351941RUFF C WASHINGTON PA 9351001 036793~5542	\$25.00	✓	\$9,050.56
08/14/2019	CHECK # 1175	\$300.00	✓	\$8,750.56
08/14/2019	CHECK # 1174	\$160.80	✓	\$8,589.76
08/14/2019	402943 POS PUR 08/14 06:54 Wal-Mart Super C WASHINGTON PA 17390046 92261~5411	\$20.64	✓	\$8,569.12
08/15/2019	CHECK # 1169	\$250.00	✓	\$8,319.12
08/15/2019	CHECK # 1171	\$198.40	✓	\$8,120.72
08/15/2019	CHECK # 1173	\$50.00	✓	\$8,070.72
08/15/2019	953721 POS PUR 08/15 16:34 WAL-MART #1739 WASHINGTON PA 24173901 953721 ~5411	\$49.95	✓	\$8,020.77
08/15/2019	459388 POS PUR 08/15 14:57 SPEEDWAY 02915 7 WASHINGTON PA 99999999 45938~5542	\$30.30	✓	\$7,990.47
08/15/2019	8302 POS PUR 08/14 10:15 USPS PO 41890403 WASHINGTON PA 00000000 00830~9402	\$6.80	✓	\$7,983.67
08/16/2019	CHECK # 1172	\$252.77	✓	\$7,730.90
08/16/2019	CHECK # 1170	\$114.38	✓	\$7,616.52
08/16/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00	✓	\$7,556.52
08/19/2019	58644 POS PUR 08/17 14:14 WM SUPERCENTER # WASHINGTON PA 17390046 17585~5411	\$123.56	✓	\$7,432.96
08/19/2019	422917 PIN PUR 08/17 15:49 FIVE BELOW 197 8 WASHINGTON PA 99999999 42291~5331	\$77.27	✓	\$7,355.69
08/19/2019	43187 POS PUR 08/16 21:50 BP#9351941RUFF C WASHINGTON PA 9351001 043187~5542	\$26.19	✓	\$7,329.50
08/19/2019	0016 POS PUR 08/18 16:19 DICARLOS PIZZA WASHINGTON PA 00000678 000016 ~5814	\$19.08	✓	\$7,310.42
08/19/2019	44263 RECURRING 08/17 15:11 Amazon Prime Amzn.com/bill WA 00000000 044263~5968	\$13.77	✓	\$7,296.65
08/19/2019	50237 POS PUR 08/18 23:12 APL* ITUNES.COM/ 866-712-7753 CA 00000000 050~5735	\$8.47	✓	\$7,288.18
08/19/2019	77652 POS PUR 08/16 23:17 MCDONALD'S F2383 WASHINGTON PA 1 077652 ~5814	\$5.30	✓	\$7,282.88
08/21/2019	SSA TREAS 310 XXSOC SEC XXXXX9149A SSA		\$2,366.00 ✓	\$9,648.88
08/21/2019	315291 POS PUR 08/21 16:54 Wal-Mart Super C WASHINGTON PA 17390056 92334~5411	\$7.92	✓	\$9,640.96
08/22/2019	969823 POS PUR 08/21 19:42 WAL-MART #1739 WASHINGTON PA 24173901 969823 ~5411	\$13.87	✓	\$9,627.09
08/23/2019	PP596SALANDRA FU PAYROLL		\$1,368.46 ✓	\$10,995.55
08/23/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00	✓	\$10,935.55
08/23/2019	CHECK # 1176	\$199.03	✓	\$10,736.52
08/23/2019	4149 PIN PUR 08/23 16:18 SAMS CLUB #6251 WASHINGTON PA 62510095 367616~5300	\$40.39	✓	\$10,696.13
08/26/2019	97215 RECURRING 08/25 19:18 VERIZONWRLSS* RTC 800-922-0204 FL 00000000 097~4814	\$196.01	✓	\$10,500.12
08/26/2019	62480 POS PUR 08/25 12:15 WM SUPERCENTER # WASHINGTON PA 17390051 09654~5411	\$133.64	✓	\$10,366.48
08/26/2019	32156 POS PUR 08/25 12:39 SAMS CLUB #6251 WASHINGTON PA 62510095 185344~5300	\$68.66	✓	\$10,297.82
08/26/2019	57350 POS PUR 08/23 17:36 BP#9351941RUFF C WASHINGTON PA 9351001 057350~5542	\$26.68	✓	\$10,271.14
08/26/2019	57883 POS PUR 08/23 18:47 BP#9351941RUFF C WASHINGTON PA 9351001 057883~5542	\$25.00	✓	\$10,246.14
08/26/2019	35102 POS PUR 08/25 09:06 WM SUPERCENTER # WASHINGTON PA 17390045 47911~5411	\$23.77	✓	\$10,222.37
08/26/2019	29866 POS PUR 08/23 17:07 BP#952674036181 WASHINGTON PA 9526001 029866 ~5542	\$20.00	✓	\$10,202.37

0000/0000 54200 777777 999999

ADDRESS SERVICE REQUESTED

>018368 3277685 0001 092543 10Z

ANDREW F KUZY
 COLLEEN A KUZY
 TAX ESCROW ACCOUNT
 531 WARRICK DR
 WASHINGTON PA 15301-9513

Managing Your Accounts

 Online www.fnb-online.com
 By Phone 1 800-555-5455
 By Mail 4140 E. State Street
 Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREESTYLE CHECKING		\$2,217.60

FREESTYLE CHECKING -

Account Summary

Date	Description	Amount
07/17/2019	Balance Last Statement	\$1,921.55
	6 Credit(s) This Period	\$350.00
	2 Debit(s) This Period	\$53.95
08/16/2019	Balance This Statement	\$2,217.60

Account Activity

Post Date	Description	Debits	Credits	Balance
07/17/2019	Balance Last Statement			\$1,921.55
07/19/2019	TRANSFER FROM BUSINESS CHECKING ACCOUNT		\$60.00	\$1,981.55
07/22/2019	DEPOSIT		\$50.00	\$2,031.55
07/22/2019	CHECK # 1	\$50.00		\$1,981.55
07/26/2019	TRANSFER FROM BUSINESS CHECKING ACCOUNT		\$60.00	\$2,041.55
08/02/2019	TRANSFER FROM BUSINESS CHECKING ACCOUNT		\$60.00	\$2,101.55
08/09/2019	TRANSFER FROM BUSINESS CHECKING ACCOUNT		\$60.00	\$2,161.55
08/16/2019	PAPER STATEMENT FEE	\$3.95		\$2,157.60
08/16/2019	TRANSFER FROM BUSINESS CHECKING ACCOUNT		\$60.00	\$2,217.60
08/16/2019	Balance This Statement			\$2,217.60

Checks Cleared

Check Nbr	Date	Amount
1	07/22/2019	\$50.00

* Indicates skipped check number

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- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>

0000 / 1000 542250 587422E 81881

FREESTYLE CHECKING - (continued)

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/19/2019	\$1,981.55	07/26/2019	\$2,041.55	08/09/2019	\$2,161.55
07/22/2019	\$1,981.55	08/02/2019	\$2,101.55	08/16/2019	\$2,217.60

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00





First National Bank

Thank you for banking with us!

FNB Online™
fnb-online.com

Customer Service: 1-800-555-5455

FNB 25-70

PANONM011R0

7/16/19

16:18

DDA to DDA Transfer

From Acct XXXXB1026

\$1,321.00

To Acct XXXX6826

\$1,321.00

DATE AND AMOUNT OF TRANSACTION SHOWN ABOVE
DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL

The monthly income contributed by Jackie and net monthly cash flow should show an additional \$1321.00 .

A deposit of \$1321.00 was made 8/19/2019 but was incorrectly deposited in the tax escrow account. This transaction will not show till the next monthly statements.

Your Pay:

Earnings	Earnings This Pay	Earnings YTD	Rate	Hours This Pay	Hours YTD
Regular	1479.00	23315.50	17.0000	87.00	1371.50
Removal		1125.00			
Total	1479.00	24440.50		87.00	1371.50

Taxes	This Pay	YTD
Social Security	91.70	1515.31
Medicare	21.45	354.37
Federal Income Tax	108.10	1827.40
Pennsylvania	45.41	750.35
PA LST \$52	2.00	32.00
PA Employee Unemp.	0.89	14.68
S Strabane Twp.	14.79	244.44
Total	284.34	4738.55

Net Pay	This Pay	YTD	Account Number
This Check	1194.66	19701.95	

Other Information:

Tax Status	Taxable Earnings This Pay	Taxable Earnings YTD	Status Exmptn
Social Security	1479.00	24440.50	
Medicare	1479.00	24440.50	
Federal Income Tax	1479.00	24440.50	M / 0
Pennsylvania	1479.00	24440.50	M / 0
PA LST \$52	1479.00	24440.50	
PA Employee Unemp.	1479.00	24440.50	
S Strabane Twp.	1479.00	24440.50	M / 0

Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

PAPT P596

BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

PAPT P596
Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

Pay Date 08/09/2019
Voucher Number
WASHINGTON FEDERAL SAVINGS BANK
CANONSBURG, PA 15317
60-74222433

*** NON - NEGOTIABLE, DIRECT DEPOSIT NOTICE ***

1000 22 2/5

Andrew Kuzy
531 Warrick Dr
Washington, PA 15301

Net Direct Deposit to Checking \$1194.66

NON - NEGOTIABLE

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECKING THE ENDORSEMENT.

Andrew Kuzy 531 Warrick Dr Washington, PA 15301 Employee No. 22	Period Begin 08/04/2019 Period End 08/17/2019 Voucher No. Dept No. 1000	Earnings 1707.00 Taxes 338.54 Net Pay 1368.46	Year-To-Date 26147.50 5077.09 21070.41
--	--	---	--

Your Pay:

Earnings	Earnings This Pay	Earnings YTD	Rate	Hours This Pay	Hours YTD
Regular	1632.00	24947.50	17.0000	96.00	1467.50
Removal	75.00	1200.00			
Total	1707.00	26147.50		96.00	1467.50

Taxes	This Pay	YTD
Social Security	105.83	1621.14
Medicare	24.75	379.12
Federal Income Tax	135.46	1962.86
Pennsylvania	52.41	802.76
PA LST \$52	2.00	34.00
PA Employee Unemp.	1.02	15.70
S Strabane Twp.	17.07	261.51
Total	338.54	5077.09

Net Pay	This Pay	YTD	Account Number
This Check	1368.46	21070.41	

Other Information:

Tax Status	Taxable Earnings This Pay	Taxable Earnings YTD	Status Exmptn
Social Security	1707.00	26147.50	
Medicare	1707.00	26147.50	
Federal Income Tax	1707.00	26147.50	M / 0
Pennsylvania	1707.00	26147.50	M / 0
PA LST \$52	1707.00	26147.50	
PA Employee Unemp.	1707.00	26147.50	
S Strabane Twp.	1707.00	26147.50	M / 0

Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

PAPT P596

BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

COPY: BANK CAPTURED WITH FRANK'S PROTECTION

PAPT P596
Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

Pay Date 08/23/2019
Voucher Number
WASHINGTON FEDERAL SAVINGS BANK
CANONSBURG, PA 15317
60-74222433

*** NON - NEGOTIABLE, DIRECT DEPOSIT NOTICE ***

1000 22 2/5

Andrew Kuzy
531 Warrick Dr
Washington, PA 15301

Net Direct Deposit to Checking \$1368.46